

**State Corporation Commission - Bureau of Insurance
Financial Regulation**

2022 Financial Data for Domestic Workers' Compensation Group Self Insurance Associations

	WC022 - Com. Contractors Grp Self-	WC015 - Merchants of VA Grp Self - Ins Assoc	WC025 - Prince William Self-Insurance	WC007 - School Systems of VA Grp	WC008 - United Contractors of VA Grp
Admitted Assets	74,318,847	15,891,570	38,221,110	2,074,852	13,421,111
Liabilities	46,179,143	12,405,033	28,805,269	5,395,445	14,129,600
Unrestricted Members Equity	19,460,414	3,229,213	8,503,321	-3,585,078	-964,489
Restricted Members Equity, End	8,679,290	257,324	912,520	264,485	256,000
Normal Premiums Written	17,563,646	5,134,947	6,602,743	0	4,168,711
Manual Premiums Written	23,305,587	5,291,138	5,916,676	0	4,979,659
Net Premiums Earned	17,457,219	5,006,680	5,830,120	0	3,158,666
Net Losses Paid	10,233,435	1,812,088	3,773,540	403,342	2,227,324
IBNR Loss Reserves	18,368,823	5,175,000	8,853,911	1,760,000	4,875,000
Net Underwriting Gain or Loss	7,385,422	1,901,581	-2,278,081	-107,194	-454,011
Net Investment Gain or Loss	2,092,854	375,727	470,985	20,283	370,255
Net Income	9,621,790	1,447,471	-1,798,325	-86,911	62,721

	WC016 - VA Commerce Grp Self-Insurance	WC017 - VA Contractors Grp Self-	WC009 - VADA Group Self-Insurance	WC006 - Wood Products of VA Grp
Admitted Assets	16,896,156	15,007,809	32,931,589	6,930,095
Liabilities	9,705,012	14,489,146	30,456,911	7,689,633
Unrestricted Members Equity	1,512,240	-438,947	2,203,835	-1,014,538
Restricted Members Equity, End	5,678,904	957,610	270,843	255,000
Normal Premiums Written	5,743,233	6,180,406	9,604,555	3,318,435
Manual Premiums Written	5,743,233	6,182,111	13,685,723	3,588,672
Net Premiums Earned	5,105,904	5,316,428	8,198,735	3,112,591
Net Losses Paid	2,992,309	2,910,598	4,360,750	1,818,738
IBNR Loss Reserves	3,047,634	3,731,521	13,800,000	2,545,000
Net Underwriting Gain or Loss	520,498	-872,502	1,534,411	246,243
Net Investment Gain or Loss	1,011,604	-57,801	686,738	180,842
Net Income	1,371,784	-916,101	1,946,149	596,823

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	Totals
Admitted Assets	215,693,139
Liabilities	169,255,192
Unrestricted Members Equity	28,905,971
Restricted Members Equity, End	17,531,976
Normal Premiums Written	58,316,676
Manual Premiums Written	68,692,799
Net Premiums Earned	53,186,343
Net Losses Paid	30,532,124
IBNR Loss Reserves	62,156,889
Net Underwriting Gain or Loss	7,876,367
Net Investment Gain or Loss	5,151,487
Net Income	12,245,401